

GOVERNMENT OF TELANGANA

ABSTRACT

Elections – Special Summary Revision of Electoral Rolls, 2016 -- Publicity Broadcasting of Spots - Payment of **Rs.3,64,572/-** to M/s Kal Radio Limited, Hyderabad - Sanction Orders - Issued

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No. 485

Dated: 19-02-2017

Read the following:-

1. Govt. Lr.No.4044/Elecs.E/A2/2015-1, dt. 09 -10-2015.
2. From M/s Kal Radio Limited, Hyderabad
Invoice No. 2010307460, dt:31.10.2015.
Invoice No.2010309352,dt: 14.11.2015.
3. G.O.Rt.No.62, Fin(EBS-I)Dept, dt:19.01.2017.

ORDER:

In the Government letter 1st read above, M/s Kal Radio Limited, Hyderabad have been requested to take up publicity campaign through Red FM 93.5 Radio Channel for 26 days from 10.10.2015 to 04.11.2015 @ 10 spots per day of 30 seconds duration of each jingle regarding Special Summary Revision of Electoral Rolls,2016 at a cost of Rs. 3,19,800/- (excluding service tax) and submit the bill along with advance stamped receipt, and also bank details for processing the bill for payment.

2. Accordingly, the agency has taken up publicity Red FM 93.5 Radio Channel for 26 days from 10.10.2015 to 04.11.2015 @ 10 spots per day of 30 seconds duration of each jingle and sent bills for **Rs.3,64,572/-** (including tax) for arranging payment.

3. After careful examination of the matter, sanction is hereby accorded for payment of an amount of **Rs.3,64,572/-** (Rupees Three lakhs sixty four thousand five hundred and seventy two only) to M/s Kal Radio Limited, Hyderabad towards the cost of publicity campaign through Red FM 93.5 Radio Channel for 26 days from 10.10.2015 to 04.11.2015 @ 10 spots per day of 30 seconds duration of each jingle.

4. The expenditure sanctioned in para 3 above shall be debited to "**2015 Elections – MH 103 Preparation and Printing of Electoral Rolls – S.H. (04) Assembly and Parliamentary Constituencies – 260 Advertisements Sales and Publicity Expenses**"and shall be met from the additional funds provided vide G.O. 3rd read above

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of **M/s Kal Radio Limited, A/c No. 036109000035217, City Union Bank, Chennai, IFSC CODE: CIUB0000036, MICR CODE: 600054002, PAN NO:AACCK6712G.**

(P.T.O)

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6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills Vide G.O.3rd read above..

7. This order does not require the concurrence of Finance Department as per the orders issued vide G.O.3rd read above..

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
SPL.CHIEF SECRETARY TO GOVERNMENT

To
M/s Kal Radio Limited,, Hyderabad.
The General Administration (Claims.C) Department, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.
Copy to:
The Accountant General,T.S., Hyderabad.
The Pay & Accounts Officer,T.S., Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER